



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF




September 9, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

36 September 29, 2015


PATRICK OZAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,671.68 have been filed with the Auditor-Controller for the period of August 10, 2015, through August 30, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,671.68 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,671.68 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 10, 2015 through August 30, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/26/15	JOEL T. NEBEL	11	EAST PATROL DIVISION-Altadena Station	480.00
08/26/15	JAMIE AUSTIN	12	DETECTIVE DIVISION	10,191.68
TOTAL DISBURSEMENTS			\$	10,671.68

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher #1

August 26, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT



TO: CHRISTOPHER J. REED, CAPTAIN
ALTADENA STATION, EAST PATROL DIVISION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - Victim Lodging	AMOUNT
Criminal Investigation Expense 914-00379-0772-047	\$480.00

TOTAL \$480.00

APPROVED: 
CHRISTOPHER J. REED, CAPTAIN

RECEIVED: 
JOEL T. NEBEL, SERGEANT
for  517156
08/27/15

CONTENTS
T. HENRY
NOTED
8/12/15

Voucher 12

August 26, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 082615-03	\$3,079.69
15750 HOMICIDE BUREAU Control Number HOM 082715-03	\$2,518.42
15751 SPECIAL VICTIMS BUREAU Control Number SV 082615-03	\$2,104.57
15753 NARCOTICS BUREAU Control Number N 082615-04	\$2,489.00
TOTAL	\$10,191.68

APPROVED:


TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$10,191.68


Jamie Austin, #402453